

# CITY OF REDMOND

## CAPITAL ASSETS USED IN THE OPERATION OF GOVERNMENTAL FUNDS COMPARATIVE SCHEDULES BY SOURCE December 31, 2006 and 2005

	2006	2005
Governmental funds capital assets:		
Land	\$ 49,006,826	\$ 44,962,134
Buildings	61,941,123	61,585,669
Improvements other than buildings	21,656,843	20,031,737
Machinery and equipment	12,159,631	11,285,860
Artwork	298,107	295,624
Infrastructure	161,876,048	153,963,222
Construction in progress	14,526,408	14,379,149
Total governmental funds capital assets	<u>\$ 321,464,986</u>	<u>\$ 306,503,395</u>
Investments in governmental funds capital assets by source:		
General fund	\$ 221,065,181	\$ 212,556,163
Special revenue funds	7,345,215	7,126,087
Impact fees	7,881,922	7,093,315
Federal grants	667,012	654,283
General obligation bonds	68,133,856	67,326,007
Private gifts	16,371,800	11,747,540
Total governmental funds capital assets	<u>\$ 321,464,986</u>	<u>\$ 306,503,395</u>

This schedule presents only the capital asset balances related to governmental funds. Accordingly, the capital assets reported in internal service funds are excluded from the above amounts. Generally, the capital assets of internal service funds are included as governmental activities in the statement of net assets.